

S-E-C-R-E-T

DPP 3409-59
Copy of

21 May 1959

25X1

MEMORANDUM FOR: [redacted]

SUBJECT: Travel Voucher for Period

7 - 9 May 1958; 13 May 1959

1. Subject voucher has been presented and approved in the amount
~~2976 - \$ 1.40~~
~~2792 - \$13.72~~ which has been applied against the related travel
 advance in the amount of \$ 50.00 dated 11 May 1959

Or outstanding balance of original advance

The balance of the advance to be refunded is \$ 34.88

Donald

If you desire to refund by personal check, please make it payable to [redacted]

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2. Early settlement of your account will be appreciated.

SIGNED

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Finance Officer

Distribution:

2 - Add

1 - Pers File

1 - Chrono

RWS:en/21 May 1959

25 YEAR RE-REVIEW

S-E-C-R-E-T